LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DUE AUGUST 15		-		
COVERING JULY I THROUGH DI DUE FEBRUARY 15	ECEMBER 31, 🔏	006	Postmark Date	Nat - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1
Instruction	<u>08</u>	6-3000 ATM	ERALA	(1018
Print in ink or type. Pill in Registration Number in spaces provided. Check the box that identifies which report is bein report is covering in the space provided. Complete form and return to the Board of Ethics, Baion Rouge, LA 70808 (225) 763-8777 or (80) This form must be delivered or postmarked by This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a complete information from the first half of the year.	, 2415 Quail Dr., 3 rd F 0) 842-6630. y the due date.	Іонт,	106201	Ar 1967
Name Reilly-Mica	MA			₹ (1)
Business Address 11350 Street and No. Mailing Address 5000 65	3018366000	· Beredic lond, Fri, city	4 Mx , VA, 2	**************************************
Business Address Street and No. Mailing Address Business Phone Area Code and	Above 7-1250 Telephone Number	City	A, , VA, 2	₹ 65°
Business Address Street and No. Mailing Address Business Phone Area Code and Total of all expenditures made January (Include expenditures from Schoolules A and B)	A-1260 Telephone Number 1 through June 30 arough December 1	: \$	* State	₹ 85
Business Address Street and No. Mailing Address Business Phone Area Code and Total of all expenditures made January (Include expenditures from Schodulca A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures from Schodulca A and B)	Telephone Number 1 through June 30 arough December 3 rom Schedeles A and B)	: \$	* State	≱•3 g5-
Business Address Street and No. Mailing Address Business Phone Area Code and Total of all expenditures made January (Include expenditures from Schodules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures from Total of all expenditures made during a (Line 4 added with Line 5 about equal Line 6)	Telephone Number 1 through June 30 arough December 3 rom Schedeles A and B) alendar year:	: \$,කා.ය ර ,නා.ය	303 €
Business Address Street and No. Mailing Address Business Phone Area Code and Total of all expenditures made January (Include expenditures from Schodules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures from Schodules A and B)	Telephone Number 1 through June 30 arough December 3 rom Schedeles A and B) alendar year:	: \$,කා.ය ර ,නා.ය	**************************************

Form 602, New: 60/04

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the sum of \$25	0 for any one legis	lator:	
	From January 1 through June 30? From July 1 through December 31?	□Yes □Yes	□ No ■No		NA
	If the answer to either question in Nur	nber 8 above is	YES, please comp	lete Sch	edule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	committee, sele subcommittee o	ect committee, statu f any committee, re	itory cor	nmittee, committee
	□Yes		■ No		
	If the answer to Number 9 above is Y	•			
	CEI	RITHCATION	OF ACCURACY		
	I hereby certify that the information information, and belief; that all reports required by the Lobbyist Disclosure A	ble expenditure	es have been includ	ed hereir	n; and that no information
	Porm 502, New CSIO4				

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

1. LEGISLATOR 9 NAME	1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHITM YOU ETHER SPENT OVER \$56 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$550 BETWEEN JANUARY 1 AND JUNE 30	3. AMORINT OF EXPENDITURES MADE ON A LEGISLATOR FOR WITOM YOU EITHER SPENT OVER \$91 ON ONE OCCASION OR MADE EXPENDITURES EXCRETING \$250 RETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Sen. De McPhuse	70.03	N)A	70.30
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Solvers.			
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,203	271375		10 Ma 53
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	A TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS*
Crim. Dichre Com.	5/3/06	Sullivano Stakharse Balon Lange Lansang	1, 157, 28
i3:	4		
		B*	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 902, Ray, 0504